

Work Order ID 82654

82654

Page 1

April-04-12 11:06:58 AM

Item ID: D3832-3

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Mesh (Lid)

Start Date: 04/04/2012 Start Qty: 3.00

3

(4x)

Cust Item ID:

Required Date: 11/04/2012 Req'd Qty: 3.00

R

Customer:

Reference:

Approvals:

Process Plan: ML5

Date: 12/04/04 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3832	Rev A								

100 SHEAR 0.00

100

Shear

Memo

0.00

Shear

1- cut mesh to size as per dwg D3832

(4x) CC 12-12-12

110 QC6- Inspect dimensions to drawing 0.00

110

QC

Memo

0.00

Quality Control

4x SS 12-12-12

120 Identify as per dwg & Stock Location: W/A 0.00

120

Packaging

Memo

0.00

Packaging

(4x) CC 12-12-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82654***82654***

Page 2

April-04-12 11:06:58 AM

Item ID: D3832-3 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Mesh (Lid)
Start Date: 04/04/2012 Start Qty: 3.00 ***3*** Cust Item ID:
Required Date: 11/04/2012 Req'd Qty: 3.00 ***3*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

ML5 13-09-20

ML5 13-09-20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April-04-12 11:07:02 AM

Page 1

Work Order ID: 82654

82654

Parent Item: D3832-3

D3832-3

Parent Item Name: Mesh (Lid)

Start Date: 04/04/2012

Required Date: 11/04/2012

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:A 08-12-01 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304EX0.75-16F		Purchased	No			100	sf	816.3309	11.9367	37.69484			

M304FX0 75-16F

Expanded Metal Flat SS

**

CC 17-12-12

Location

Loc Qty

Loc Code

WA

0.0001156

119180

0.0001156

WA035

816.3307641

117197

102.9036

117896

29.49258

118153

76.8473

118955

82.17

119180

53.6958107

119729

28.1132686

120153

2.97557478

120917

210.99263

121082

229.14

B 1238.55 → 50.25978

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

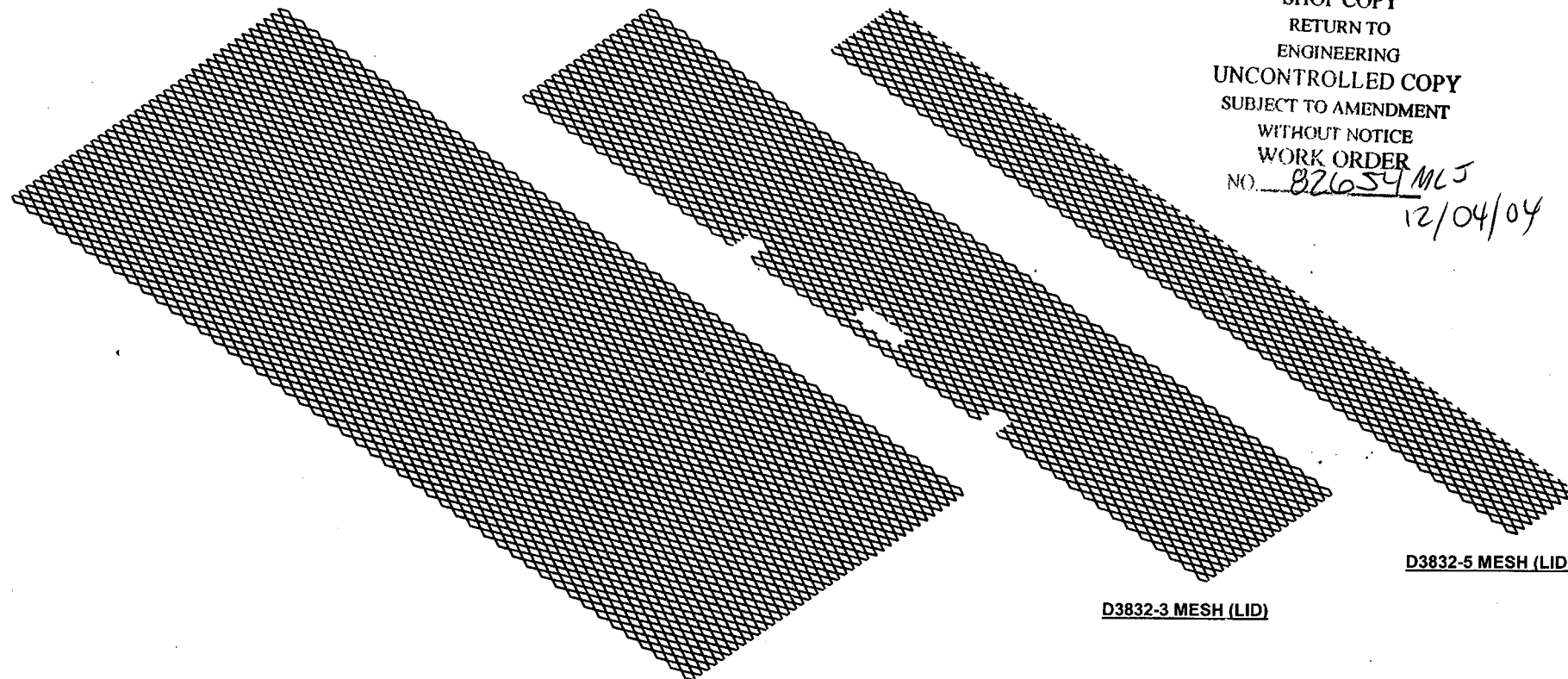
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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 SUBJECT TO AMENDMENT
 WITHOUT NOTICE
 WORK ORDER
 NO. 82654 MLJ

12/04/04



D3832-1 MESH (BASE)

D3832-3 MESH (LID)

D3832-5 MESH (LID)

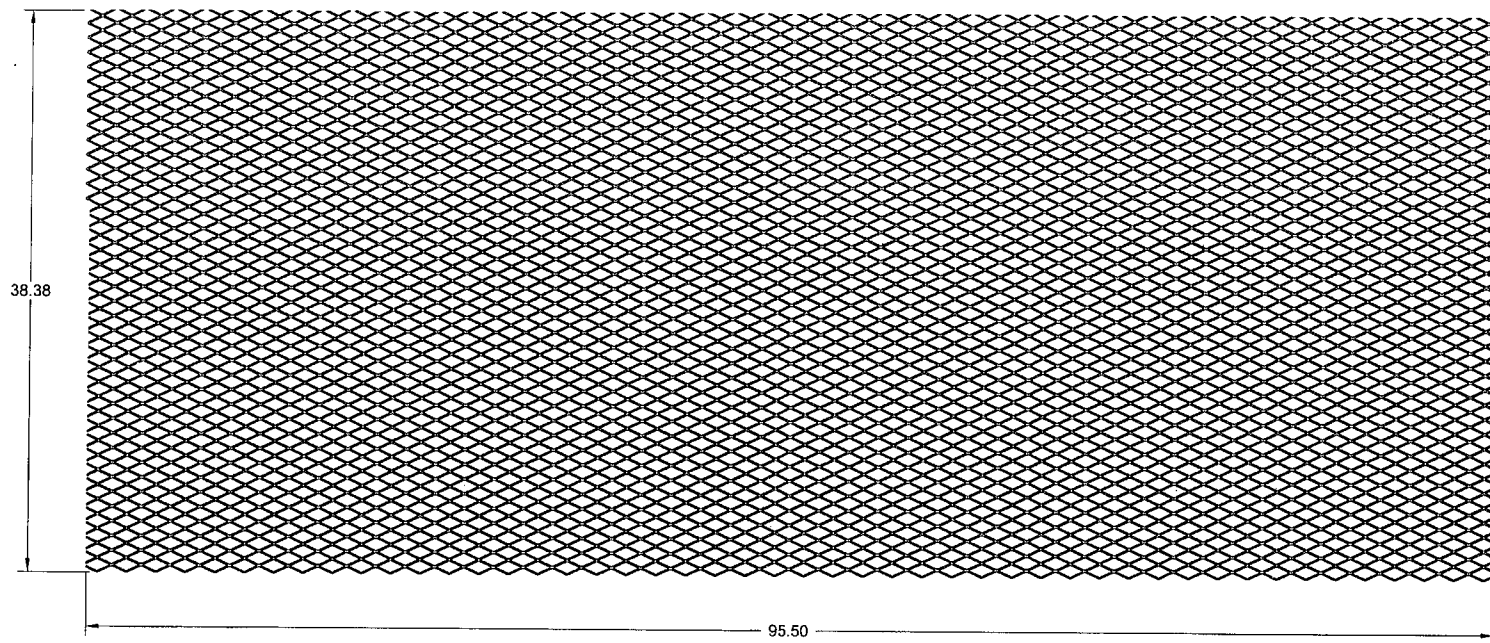
RELEASED
 08/11/18

NOTES:

- 1) MATERIAL: AISI 304/316 EXPANDED STAINLESS STEEL MESH, 3/4-16F
 REF. DART SPEC. M304EX0.75-16F
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D3832-1 = 13.41 lbs; D3832-3 = 6.25 lbs; D3832-5 = 3.08 lbs (ALL APPROX.)

A		NEW ISSUE		MB	08.09.30
REV.		DESCRIPTION		BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
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CHECKED		DRAWING NO.		REV. A	
MFG. APPR.		D3832		SHEET 1 OF 3	
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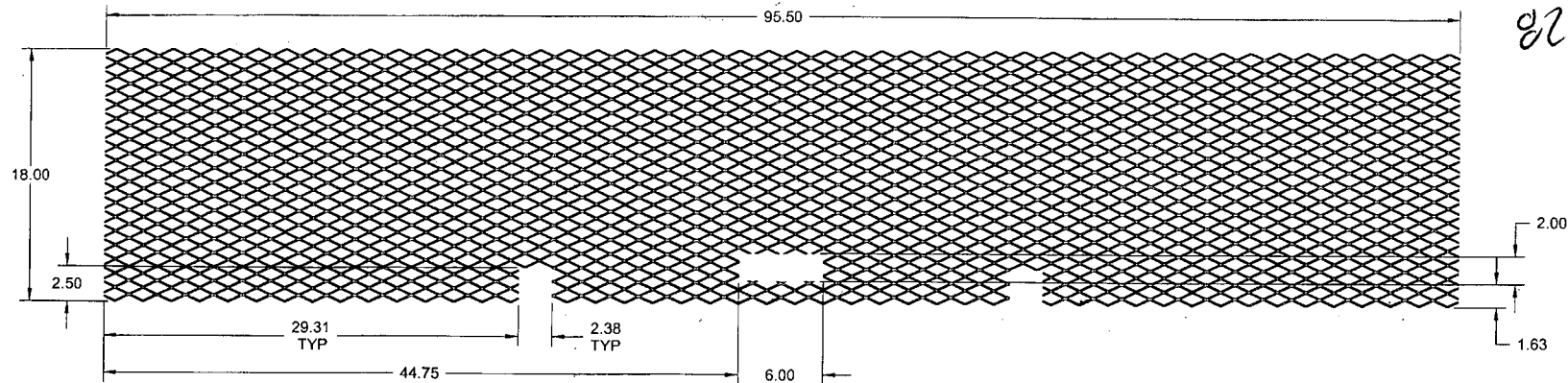
82654



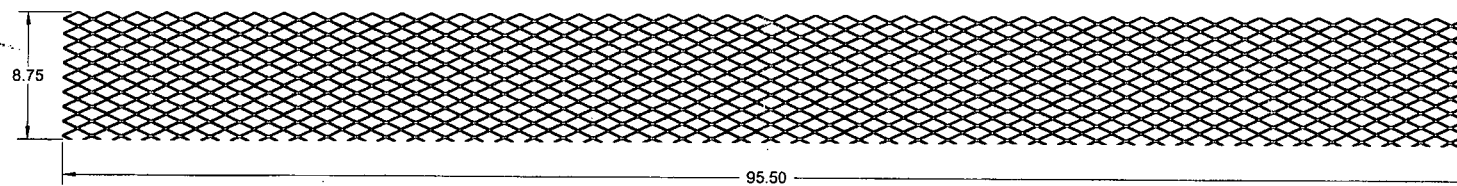
D3832-1 MESH (BASE)

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D3832-3 MESH (LID)



D3832-5 MESH (LID)

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08/11/12

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